



INVOICE

85132MD0102

Date: Jan 20, 2022

Payment Terms: Cash

Chennai Hardware House

Bill To:

Chennai Hardware House

234, Mount Road, Chennai, Tamil Nadu

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
200x Concrete Blocks	5	₹6,000.00	₹30,000.00
5x Cement Mixers	10	₹30,000.00	₹300,000.00
Stainless Steel Hinges (Pair	10	₹150.00	₹1,500.00
Subtotal:			₹331,500.00
Discount (2%):			₹6,630.00
IGST (18%):			₹58,476.60
Shipping:			₹999.00
Total:			₹384,345.60
Amount Paid:			₹384,345.60